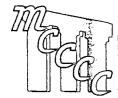
	CONTRAC	T CHANGE ORDER	Change Order No.: 1	
PROJECT:	(For Adjustment Amounts Less Than \$1,000,000 ) Holiday Helights Water - Phase III		Contract Amount: (Present Value)	\$999,735.95
			Project Number:	6074970
NO. OF ITEM	DESCRI	TION OF ITEM AND CHANGE	DECREASE	INCREASE
1	Phase 2 Service	e Connections		\$1,583.68
2	Move backflow 5115 20th Street			\$413.03
3	Sidewalk on 20th			\$551:63
4	45 LF of Item 3a (10" Water Main) @ \$34.95/LF			\$1,572.75
5	Imgation Service	e		\$1,440.00
			AC	CCEPTED IN OPEN SECSI
				JUL 2, 7 2011
	DISCRETIONAL	RY	\$21,386.65	BOARD OF COUNTY COMMISSION MANATEE COUNTY, FLORIDA
	THAT ALL CLAIMS FOR	Change order the contractor agrees additional contract time and fees for the order have been satisfied.		
			TOTAL DECREASE:	TOTAL INCREASE:
Contractor:	AND DEM CITE	MODICO	\$21,386.65	\$5,561.09
Address:	ANDREW SITE 28851 N. DIESI		THE NET CHANGE OF \$15,825.56 ADJUSTS THE CURRENT CONTRACT AMOUNT FROM	
City / State:	BONITA SPRIN		\$999,735.95 TO \$983,910.39  97 CALENDAR DAYS ARE ADDED TO THE SCHEDULE WHICH CHANGES THE FINAL COMPLETION DATE TO JULY 9, 2011.	
Contractor Signature:	Johns	Date 6/10/11		
		RECOMMENDATION, CONCURRENCE	ES AND APPROVALS	
Consultant /	Engineer	SIGNATURES	5	6-14-N
Project Mana	agor:	Chapter a to	Minaman	10/14/11
Department I		'May	lon	6/20/N
Manatee Cou	inty Purchasing	R.C. "Rob" Quthbert, CPM, CPPO, Pa	rehaving Official	6/24/11
		Authority to execute this contract pe	r Manatee County Code, C	
			r Manatee County Code, C	

. · · · · ·

	Change Order No :	1		
JUSTIFICATION FOR CHANGE	Project Number:	6074970		
I. NECESSITY FOR CHANGE:				
I. No time was previously approved, as	nd time is being added to the contract for:	<b>:</b>		
1) 40 additional backflow preventers - 21 days.				
2) 221additional resetters - 29 days.	•			
3) Relocation of backflow preventors - 4				
4) Phase 2 main grouting (10,677') - 41 d				
5) Temporary water feed for Phase 2 - 2	•			
This is a contract adjustment of 97days (				
Previous adjustments to the contract were				
ACA #1 providing for revision of Utility				
2) Phase #2 Grouting - \$32,031.00	otalicals arrive (sec., 20.00)			
Contract adjusted to \$999,735.95 (initial)	ly at \$993,431.75).			
Change Order 1 will adjust contract to \$9	983 910 39			
2. Is change an alternate bid? NO	·			
•				
3. Does change substantially after the physical size of	the project? NO			
, <del>.</del>	- •			
4 Effect of this change on other "Prime" contractors? N	4A			
The second secon	••			
5 Has the Surety and insurance company been notifier	d if annimable? CONTRACTOR RECONS	IOII ITV		
	appscauser CONTRACTOR RESPONS	IDILI I		
C.\Usem\AMY\AppCaloi\occ\\\:erocof\\\\:nds\\x\\Tamparay\incomet F\cs\\C	Conton A dismission disposition of the control of t	6/10/2011		



Manaige County

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R.B. "Chips" Shore

Cierk of the Circuit Court and Comptroller

P.O. Box 25400 O Bradenton, Florida 34206 O (941) 749-1800 O FAX (941) 741-4082 O www.manateeclerk.com

July 26, 2011

TO:

Andrew Sitework

28651 N. Diesel Drive, #4 Bonita Springs, Florida 34135

**FROM** 

Clerk of Circuit Court

**Board Records Department** 

Vicki P. Jarratt P.O. Box 25400

Bradenton, Florida 34206

RE:

Holiday Heights Water - Phase III - Change Order One to Contract with Andrew Sitework; decrease \$15,825.56, adjusted total \$983,910.39; and an additional 97 calendar days for a revised

completion date of July 9, 2011.

ACCEPTED:

In open session by the Manatee County Board of County

Commissioners on July 26, 2011.

RBS:vpj Enclosure

cc:

**Board Records** 

Donna Stevens, Purchasing Department Billie McLeod, Project Management Division Vince Canna, Project Management Division Marsha Coburn, Project Management Division

# MEMORANDUM

FINANCIAL MANAGEMENT DEPARTMENT Purchasing Division 1112 Manatee Avenue West Bradenton, FL. 34205



Phone: 941.749-3045 Fax: 941.749-3034

donna.stevens@mymanatee.org

To:

Susan Romine, Supervisor

**Board Records** 

RECEIVED

JUL 1 1 2011

From:

Donna M. Stevens

**Purchasing Office** 

**BOARD RECORDS** 

Date:

June 23, 2011

Subject:

Change order # 1 to: Andrew Sitework LLC

IFB# 10-1010-DS Project No. (6074970) (P0101876)

Please accept into record the enclosed Change Order # 1 with Andrew Sitework LLC. located at 28651 Diesel Dr. # 4, Bonita Springs, FL 34135 for Holiday Heights Water Main Replacement Phase 3 in the amount of \$-15,825.56 changing the contract amount from \$ 999,735.95 to \$983,910.39 and adding 97 calendar days to the contract time. Change order # 1 provides for reconciliation of bid quantities and amounts in addition to adding the 97 calendar days to the contract time for additional work requested by County to add backflow preventers, grout and additional 10,700 feet of abandoned water line and adding 221 resetters. In accordance with the Terms and Conditions detailed in Invitation For Bid No. #10-1010-DS.

In accordance with Manatee County Code of Laws, Chapter 2-26 Manatee County Purchasing Ordinance Section 2-26-40 and the Standard and Procedures approved by the County Administrator.

Please forward for inclusion in the Board of County Commissioners Consent Agenda, Clerk's Consent Calendar.

Instructions to Board Records:

One original to Andrew Sitework LLC, 28651 Diesel Drive # 4, Bonita Springs, FL 34135

Please send a confirmation of the Recording to: Donna M. Stevens, Purchasing Department, Billie McLeod, Project Management Division, Vince Canna, Project Management Division, Marsha Coburn, Project Management Division

If you require any additional background or information, please call me at Ext. 3045

/ds

Attachments to Board Records only: (signed and dated: ( 2411 1) Two original Contract change order # 1.

# MEMORANDUM

#### PUBLIC WORKS DEPARTMENT

Project Management Division 1022 26th Avenue E. Bradenton, FL 34208



Phone: 941-708-7450 Fax: 941-708-7549 www.mymanatee.org

To:

R.C. "Rob" Cuthbert, C.P.M., C.P.P.O., Purchasing Manager

From:

Bruce Simington, Project Management Division Manager

Date:

June 20, 2011

Subject:

Contract Change Order No. 1

Holiday Heights (Phase 3) - Water

**Andrew Sitework LLC** 

#### **RECOMMENDATION:**

Execution of Change Order No. 1 to P.O. P0101876 with Andrew Sitework LLC decreasing the contract amount by \$15,825.56, from \$999,735.95 to \$983,910.39, and adding 97 calendar days to the contract time. The funding source for this contract is Utility Rates.

## **COMPREHENSIVE PLAN/POLICY DETERMINATION:**

The services requested are consistent with Comprehensive Plan Goal 9.5 and Manatee County Purchasing Ordinance.

## **BACKGROUND/DISCUSSION:**

- June 22, 2010, the BCC executed a contract with Andrew Sitework LLC in the amount of \$993,431.75 for potable water construction services.
- Administrative Contract Adjustments Nos. 1 & 2 provided for revision to Manatee County Public Works Utility Standards UW-19 and grout filling of Phase II abandoned piping, respectively.
- Change Order No. 1 provides for reconciliation of bid quantities and amounts and adding 97 calendar days to the contract time for additional work requested by County to add backflow preventers, grout an additional 10,700 feet of abandon water line and adding 221 resetters.

cc: Daniel T. Gray, Director, Utilities

Ron Schulhofer, Director, Public Works

Sia Mollanazar, P.E., Deputy Director, Engineering Services

Vincent Canna, Sr Engineering Specialist

Project File: 6074970 10.2

From: Vicki Jarratt

Sent: Wednesday, July 27, 2011 2:53 PM

To: 'donna.stevens@mymanatee.org'; 'billie.mcleod@mymanatee.org'; 'vincent.

canna@mymanatee.org'; 'marsha.colburn@mymanatee.org'

Subject: Holiday Heights Water - Phase III

Attachments: BC20110726DOCC32.PDF

Changed is Change Order One for Holiday Heights Water - Phase III accepted by the BCC on 7/26/11.

Best regards,
Vicki Jarratt
Board Records
For R.B. "Chips" Shore
Manatee County Clerk of Circuit Court & Comptroller
www.ManateeClerk.com
vicki.jarratt@manateeclerk.com
749-1800 Ext. 4185
"Pride in Service with a Vision to the Future"